UNITED STATES DISTRICT COURT DISTRICT OF SOUTH CAROLINA CHARLESTON DIVISION

Plaintiffs,) Versus Versus Heartland-Charleston of Hanahan, SC, LLC, d/b/a Heartland Healthcare Center - Charleston; HCR Manorcare, Inc.; Manor Care, Inc.; Manor Care of America, Inc.; HCR Manorcare Medical Services of Florida, LLC; The Carlyle Group, Carlyle Carlyl	Nathaniel Salley and Joseph Salley, as Personal Representatives of the Estate of Annie Salley,) (C/A No. <u>2:10-cv-00791-DCN</u>
Heartland-Charleston of Hanahan, SC, LLC, d/b/a Heartland Healthcare Center - Charleston; HCR Manorcare, Inc.; Manor Care, Inc.; Manor Care of America, Inc.; HCR Manorcare Medical Services of Florida, LLC; The Carlyle	Plaintiffs,)	AFFIDAVIT OF KATHRYN S. HOOPS
LLC, d/b/a Heartland Healthcare Center) - Charleston; HCR Manorcare, Inc.;) Manor Care, Inc.; Manor Care of) America, Inc.; HCR Manorcare Medical) Services of Florida, LLC; The Carlyle)	Versus)	
 Charleston; HCR Manorcare, Inc.; Manor Care, Inc.; Manor Care of America, Inc.; HCR Manorcare Medical Services of Florida, LLC; The Carlyle 	Heartland-Charleston of Hanahan, SC,))	
Manor Care, Inc.; Manor Care of) America, Inc.; HCR Manorcare Medical) Services of Florida, LLC; The Carlyle))	
America, Inc.; HCR Manorcare Medical) Services of Florida, LLC; The Carlyle)	- Charleston; HCR Manorcare, Inc.;)	
Services of Florida, LLC; The Carlyle	Manor Care, Inc.; Manor Care of)	
,	America, Inc.; HCR Manorcare Medical)	
Group,	Services of Florida, LLC; The Carlyle)	
)	Group,		
)	
Defendants.)	Defendants.)	

- I, Kathryn S. Hoops, being of lawful age and duly sworn on oath, state and depose as follows:
 - 1. My name is Kathryn S. Hoops and I am an adult over the age of 18.
- 2. I make this declaration based on my personal knowledge, review of corporate records and interviews with appropriately knowledgeable persons.
- 3. I am the Vice President and Director of Tax, Internal Audit and Risk Management for HCR ManorCare, Inc. (hereinafter "HCR ManorCare").
- 4. As Vice President and Director of Tax, Internal Audit and Risk Management for HCR ManorCare, I have personal knowledge about the organization and the business operations Heartland-Charleston of Hanahan, SC, LLC, d/b/a Heartland Healthcare Center Charleston; HCR Manorcare, Inc.; Manor Care, Inc.; Manor Care of America, Inc.; HCR ManorCare Medical Services of Florida, LLC and the relationships of these companies with The Carlyle Group (hereinafter "Carlyle").

- 5. Upon information and belief, Carlyle is a Corporation organized and existing under the laws of Delaware and has its principal place of business in Washington, D.C.
- 6. Upon information and belief, Carlyle is a trade name for an entity which manages the privately held shares of HCR ManorCare, Inc.
- 7. Carlyle is not part of the organizational structure of Defendants Heartland-Charleston of Hanahan SC, LLC, d/b/a Heartland Healthcare Center Charleston; HCR Manorcare, Inc.; Manor Care, Inc.; Manor Care of America, Inc.; HCR ManorCare Medical Services of Florida, LLC.
- 8. Carlyle has no responsibilities regarding the day to day operations at Heartland Healthcare Center Charleston located at 1800 Eagle Landing Blvd. Charleston, SC 29410.
- 9. Carlyle has no responsibilities regarding the day to day operations of any of the affiliated entities of HCR ManorCare, Inc. which are licensed in South Carolina or anywhere in the United States.
- 10. Carlyle does not prescribe the policies or procedures for Heartland Healthcare Center Charleston or any of the affiliated entities of HCR ManorCare, Inc. which are licensed in South Carolina or anywhere in the United States.
- 11. Upon information and belief, no representative of Carlyle has ever visited Heartland Healthcare Center Charleston.
- 12. Carlyle is neither the principal nor the agent of any of the other Defendants named in this action.
- 13. Carlyle has no control over any of the other Defendants named in this action.
 - 14. Carlyle did not participate in the treatment of Annie Salley.

- Carlyle did not have any decision making authority over the treatment 15. of Annie Salley.
- That if called to testify to the truthfulness of the foregoing, I could 16. competently and truthfully do so.

FURTHER, Affiant sayeth not.

Notary Public

My commission expires: